Digitally Signed By

VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Thu, Jan 9, 2020 04:55:37 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget (2019-20)-GRANT NO. XX-Labour and employment-REAPPROPRIATION/RESUMPTION/ RE-DISTRIBUTION OF FUNDS-ORDERS-ISSUED

FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 63 **Dated: 09-01-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018
3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018
4 . Letter No. Re.No.2246/A2 /2018 , Director, Insurance Medical Services , 27-11-2019
5 . FMU0PC(WCDS)/1/2020 , Fin (FMU.WDCW, LETF & H) Dept , 04-12-2019

ORDER:

The following Reappropriation / Resumption of funds are ordered:

(Rs in Lakhs)

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned(+) Increase	Modifications Sanctioned(-) Decrease	Revised Modified Reappropriation
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 130-Office Expenses 132-Other Office Expenses-V Remarks :	41.81	0.00	24.85	16.96
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 130-Office Expenses 135-Office Expenses - Consumables/Stationery-V Remarks :	285.00	24.85	0.00	309.85
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 130-Office Expenses 132-Other Office Expenses-V Remarks :	41.81	0.00	100.00	58.19
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 210-Supplies and Materials 217-Purchase of Furniture & Fixtures-V	0.00	100.00	0.00	100.00

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned(+) Increase	Modifications Sanctioned(-) Decrease	Revised Modified Reappropriation
Remarks :				
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 130-Office Expenses 132-Other Office Expenses-V Remarks :	41.81	0.00	4.00	37.81
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 210-Supplies and Materials 218-Transportation of Materials-V Remarks :	0.00	4.00	0.00	4.00
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 130-Office Expenses 132-Other Office Expenses-V Remarks :	41.81	0.00	0.15	41.66
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 240-Petrol, Oil and Lubricants 242-Charges towards other purposes-V Remarks :	7.26	0.15	0.00	7.41
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 130-Office Expenses 132-Other Office Expenses-V Remarks :	41.81	0.00	7.00	34.81
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 260-Advertisements, Sales and Publicity Expenses 261-Advertisements - Print Media-V	0.00	7.00	0.00	7.00

Remarks :				
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 280-Professional Services 284-Other Professional Services-V Remarks :	100.47	0.00	5.25	95.22
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 280-Professional Services 287-Payments to Direct Individual Professionals-V Remarks :	337.50	5.25	0.00	342.75
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 280-Professional Services 284-Other Professional Services-V Remarks :	100.47	0.00	50.00	50.47
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 280-Professional Services 289-Service based Professional Services-V Remarks :	0.00	50.00	0.00	50.00
TOTAL		191.25	191.25	

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA
SPECIAL SECRETARY TO GOVERNMENT

TO

The Principal Secretary, LET&F Dept, AP Secretariat
The Director, Insurance Medical Services Department
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam
The Director Works and Accounts, A.P., Ibrahimpatnam
The Pay & Accounts Officer, A.P., Ibrahimpatnam
The Finance (BG) Department, A.P., Velagapaudi
The Accountant General, Hyderabad
The CEO, APCFSS, A.P., Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.